

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**Redmond McLean Limited**

**Redmond McLean Limited (Registered number: 06290651)**

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for the Year Ended 30 June 2015**

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**Redmond McLean  
Limited**

**Company Information  
for the Year Ended 30 June 2015**

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**DIRECTOR:** Mrs W J McLean

**SECRETARY:** A McLean

**REGISTERED OFFICE:** 36 Tudor Way  
Church Crookham  
Hampshire  
GU52 6LX

**REGISTERED NUMBER:** 06290651 (England and Wales)

**ACCOUNTANT:** JMSolutions(Guildford)  
13 Gatley Drive  
Guildford  
Surrey  
GU4 7JJ

# Redmond McLean Limited (Registered number: 06290651)

## Abbreviated Balance Sheet 30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>1,554</u>		<u>475</u>
			<u>1,554</u>		<u>475</u>
<b>CURRENT ASSETS</b>					
Debtors		<u>11,804</u>		9,099	
Cash at bank and in hand		<u>37,461</u>		<u>13,416</u>	
		<u>49,265</u>		<u>22,515</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,849</u>		<u>12,847</u>	
<b>NET CURRENT ASSETS</b>			<u>28,416</u>		<u>9,668</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>29,970</u>		<u>10,143</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<u>100</u>		<u>100</u>
Profit and loss account			<u>29,870</u>		<u>10,043</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,970</u>		<u>10,143</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2016 and were signed by:

Mrs W J McLean - Director

# Redmond McLean Limited (Registered number: 06290651)

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents the value of goods and services provided in the period excluding value added tax.

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 50% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 July 2014	
and 30 June 2015	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>-</u>
At 30 June 2014	<u>-</u>

# Redmond McLean Limited (Registered number: 06290651)

## Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2015

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	1,098
Additions	1,755
At 30 June 2015	<u>2,853</u>
<b>DEPRECIATION</b>	
At 1 July 2014	623
Charge for year	676
At 30 June 2015	<u>1,299</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>1,554</u>
At 30 June 2014	<u>475</u>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.6.15
			£
100	Ordinary	£1	<u>100</u>
			30.6.14
			£
			<u>100</u>

### 5. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs W J McLean.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.